

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES <b>1</b>   <b>2</b>	
2. AMENDMENT/MODIFICATION NO. <b>0007</b>		3. EFFECTIVE DATE <b>30 JAN 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <small>SC0600-03-0025 Amd 006 &amp; SC0600-03-0026 Amd 005</small>		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN ROAD, SUITE 2954 FT. BELVOIR, VIRGINIA 22060-6222 BUYER: CHRISTY HOPPER/ DESC-BZA PHONE: (703) 767-9254 FAX: (703) 767-9269</b>		7. ADMINISTERED BY (If other than Item 6) <b>SP0600</b>				
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				(ii)		9A. AMENDMENT OF SOLICITATION NO.  <b>SP0600-04-R-0061</b>
				<b>X</b>		9B. DATED (SEE ITEM 11) <b>24 SEPTEMBER 2003</b>
						10A. MODIFICATION OF CONTRACT/ORDER NO.
				10B. DATED (SEE ITEM 13)		
CODE		FACILITY CODE				
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>						
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended [ X ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted ; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return ___ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)						
<p>THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <a href="http://www.desc.dla.mil">http://www.desc.dla.mil</a> OR <a href="http://www.fedbizopps.gov">http://www.fedbizopps.gov</a></p>						
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>WILLIAM A. MACLAREN JR.</b> Contracting Officer, Bulk Fuels Division			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  _____		16C. DATE SIGNED
				(Signature of Contracting Officer)		

The **Solicitation Package** is revised as follows:

A. Block 5, DD Form 1707 is revised as follows:

<u>ITEMS TO BE PURCHASED</u>		<u>LOCATION</u>
JP8	1,446,806,000	INLAND/EAST/GULF/OFFSHORE
JP5	331,910,000	
F76	166,810,000	
MUM	1,260,000	

B. Clause B14.03 SUPPLIES TO BE OFFERED (DOMESTIC BULK)(DESC MAY 1997) is revised as follows:

**JP5 Requirement Totals are as follows:**

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
331,910,000	7,456,500	0	324,453,500

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS -- 331,910,000  
EAST COAST JP5 181,700,000  
GULF COAST JP5 146,210,000  
OFF SHORE JP5 4,000,000

Page 66: the quantity for line item **0409 DFSP CRANEY ISLAND** is hereby decreased by 9,870,000 gallons to 121,055,000 gallons

Page 66: the quantity for line item 0410 DFSP CRANEY ISLAND is hereby decreased by 9,870,000 gallons to 73,130,000 gallons. The Receipt % by Barge is hereby increased by 10% to 89%.

**F76 Requirement Totals are as follows:**

TOTAL QUANTITY (USG)	SET ASIDE QUANTITY (USG)	8(A) RESERVATION QUANTITY (USG)	NON SET ASIDE QUANTITY (USG)
166,810,000	50,687,000	0	116,123,000

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS -- 166,810,000  
EAST COAST F76 122,590,000  
GULF COAST F76 32,945,000  
OFF SHORE F76 11,275,000

Page 77: the quantity for line item **0804 DFSP CRANEY ISLAND** is hereby decreased by 16,800,000 gallons to 113,180,000 gallons.

Page 77: the quantity for line item **0805 DFSP CRANEY ISLAND** is hereby decreased by 16,800,000 gallons to 109,400,000 gallons. The SA quantity for line item 0805 will remain at 50,480,000 gallons. The Receipt % by Barge is hereby decreased by 1% to 51%.